

Report Parameters :

AE INITIALS :

AE LOC :

AE RC :

BILLING SUMMARY : YES

GENERATE :

MAKEGOODS : YES

BUSINESS TYPE :

ORDER TYPE :

PRE PRINTED :

PRINTED DATE :

REV NUM : 1

ORDERS OF

SORT BY : By Order Number

REQUEST ID :

REQUEST RUN ID :

ORDER RANGE : 58665

WCBS-TV

524 WEST 57th STREET, . NEW YORK NY 10019

WCBS-TV

CONTRACT NO. REV.

1011-58665-1

DATE PRINTED

10/19/12

AND

PAGE 1

5209	AGENCY (OR SERVICE) ACTING AS AGENT FOR	342179	ADVERTISER (OR AGENCY AND ADVERTISER)	Cancellation Notice Required Announcement 28 days prior notice
NAME	TARGET ENTERPRISES LTD.		PATRIOT PROSPERITY PAC	
AND	15260 Ventura Blvd Ste 1240		1050 Connecticut Ave NW	
ADDRESS	Sherman Oaks CA 91403-5347		Washington DC 20036-5303	
	USA		USA	
CONTACT	RANDE LEVINE		PRODUCT PATRIOT PROSPERITY PAC	
LOCAL SALESPERSON	LAURIE SIEGLER-ASTON	AGENCY EST. NO. 429	PRODUCT CODE 1300	
NATIONAL SALESPERSON				
BROADCAST SCHEDULE STARTING 11/02/12 AND ENDING 11/05/12 NO. WEEKS: 1				

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

ITEM	DAYS	SPOTS PWK.	TIME		LENGTH	EFFECTIVE DATES	PROGRAMS	TOTAL BDCST.	UNIT RATE	TOTAL VALUE(1)
			FROM	TO						
1	M	1	09:58P	11:00P	30S	11/05/12-11/05/12	HAWAII FIVE-0	1	30000.00	30000.00
2	F	1	09:00P	10:00P	30S	11/02/12-11/02/12	CSI: NY FRI 9-10PM	1	20000.00	20000.00
3	F	1	10:00P	11:00P	30S	11/02/12-11/02/12	BLUE BLOODS	1	25000.00	25000.00
4	Su	1	09:00A	10:00A	30S	11/04/12-11/04/12		1	9000.00	9000.00
5	Su	1	12:58P	07:30P	30S	11/04/12-11/04/12	NFL GIANTS FOOTBALL	1	90000.00	90000.00
Total Contract:								5		174000.00
Billing Summary										
Qtr 4-12						<u>Oct</u>	<u>Nov</u>	<u>Dec</u>	<u>Total</u>	
						.00	174000.00	.00	174000.00	
GRAND TOTAL										174000.00

(1) Less Agency commission of 15% Except on Non-Commissionable Amounts. Conditions on the reverse of this page and any attachments hereto are an integral part of this Agreement. If this contract is with an Advertiser, references to Agency apply to Advertiser, except no commission will be allowed an Advertiser.

ACCEPTED BY AGENCY

AS AGENT FOR (ADVERTISER)

ACCEPTED BY STATION